

EXHIBIT E

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD APRIL 1, 2020 TO APRIL 30, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	1/2/2020	001463 Murphy, Brendan J	Airfare	329.94
Airfare	1/2/2020	001463 Murphy, Brendan J	Ticketing Fee	30.00
Airfare	1/2/2020	001463 Murphy, Brendan J	Ticketing Fee	30.00
Airfare	1/2/2020	001463 Murphy, Brendan J	Airfare	243.67
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/23/2020	001463 Murphy, Brendan J	Working Past 9pm / Late Night Transportation	78.38
Teleconferencing	4/3/2020	001473 Gebert, Alexander M	Court Call	35.00
Teleconferencing	4/11/2020	001473 Gebert, Alexander M	Court Call	80.00
Teleconferencing	4/19/2020	001473 Gebert, Alexander M	Court Call	44.90
Internet/Online Fees	4/24/2020	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Teleconferencing	4/30/2020		Conference Calls	102.75

(1) Includes expenses related to prior fee periods that were not previously filed due to timing.